

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Rental Equipment

Date: 10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	OT	DT	Reg.	OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit							21%
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
30802758		Oxarc - Lincoln Welder & Wire Feed	3		1.0	\$61.60
30802758		Oxarc - Lincoln Welder & Wire Feed	3		1.0	-\$44.40
						\$0.00
Subtotal						\$17.20
Overhead / Profit						21%
Total						\$3.61
						\$20.81

Grand Sub Total \$20.81

Prime Markup* \$0.00

* Prime Markup Breakdown

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$20.81

Ledger #	Item #	Group	Total
815	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$20.81

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
20	SB 1/6/20	M 1/6/20	SB 1/6/20	M 1/6/20

Contract 9214

Oxarc - 30802758

Rental Equipment

Lincoln Welder

\$351.98

176 Divided by

\$2.00 Hourly Rate

6 Hours 10/8/2019

2 10/9/2019

5 10/10/2019

7 10/15/2019

Total Hours 20

\$2.00

Total Payment \$40.00

Lincoln Wire Feed

\$189.53

176 Divided by

\$1.08 Hourly Rate

Total Hours 20

\$1.08

Total Payment \$21.60

\$40.00

\$21.60

\$61.60

ORIGINAL INVOICE



Oxarc Inc.
PO Box 2605
Spokane WA 99220
(509) 535-7794 FAX: (509) 535-0368

CUSTOMER: 71078
INVOICE: 30802758
INV DATE: 10/28/19
SALESPERSON: 204
BRANCH: ELL
P/O:
TERMS: NET 30
SHIP VIA: WILL CALL
RELEASE #:
PAGE: 1
ORDER: 10958089-00
ORD DATE: 10/23/19
TERR: 210
INT: SAM

B
I
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L
T
O
GRAHAM CONTRACTING LTD
10840 27TH STREE SE CALGART
AB T2Z3R6 CANADA

S
H
I
P
T
O
GRAHAM CONTRACTING LTD
568 1ST AVE S SUITE 400
SEATTLE WA 98104

INVOICE AMOUNT: 270.75

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: ELL **							
RNTK2382-4	1			RENTAL LINCOLN RANGER 250 GXT GASOLINE 250A DC CV/CC	MONTH	250.00	250.00 T
R R#:00006475 S#:U1190105125				ST:10/07/19 EN:10/23/19	RTO:N		
RETURN	0 MONTHS and 17 DAYS			A#:00003307			
				DAILY \$45			
				WEEKLY \$125			
				MONTHLY \$325			
				** PLEASE ADD ITEM RNT HOURS **			
RNTHOURS	129	0		HOOR TRACKING (IN & OUT) RENTAL ENGINE DRIVE	HR	0.00	0.00 N

\$125 x 2 weeks = \$250 + \$20.75 tax = \$270.75

Subtotal 250.00

Cash/Dep Received 0.00

TAX CD: 00000000000000EL TAX DESCRP: Ellensburg EXMPT CD: 0 EXMPT/CERT:

325*1.083=351.98/176=\$2.00 per hour
OR
250*1.083=270.75/80=\$3.38 per hour

State 8.300% 20.75

Signed by: BLAIR

Taxable amount: 250.00

GRAHAM CONTRACTING LTD
10840 27TH STREE SE CALGART
AB T2Z3R6 CANADA

Oxarc Inc.
907 N Prospect St
Ellensburg WA 98926

CUSTOMER: 71078
INVOICE: 30802758
INVOICE DATE: 10/28/19
ORDER: 10958089-00
(509) 925-1518
FAX: (509) 925-1136

AMOUNT
THIS INVOICE
INCLUDING TAX

270.75

P/O:
GAS P/O:

[The following text is extremely faint and largely illegible due to low contrast and blurring. It appears to be a continuation of the document's body text.]

NAME: _____
 Q:45: B00A-W26Y-1 0-04E 07
 www.cceet.com

1161479469

Customer 71078

Order 10951236-00

Order Date 10/16/19

Page 001 OF 00

Name	SEAHAM CONTRACTING LTD	Territory	210	Ship Via	WILL CALL -NONE-	Priority	SAM
P/O Number		Salesperson	204	Other Zone	00	Order Type	CC
Ref Number		Branch	ELL	GOL/PPD	PREPAID	Date/Time	18-OCT-19 01:43PM
Phone	226-229-8844	Status		Route	210	Username	elacounty
Ship Date: 10/16/19							

QTY S-IPPED	UOM	ID H M	NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
***** CREDIT CARD ORDER *****													
1 WEEK				RENTAL LINCOLN LN-25 PRC	1	RNT R2613-5	ELL	1				130.00	130.00
				WIRE FEEDER									
				DAILY \$45									
				WEEKLY \$65									
				MONTHLY \$175									
S R410000159 SN:J170310526					ST:10/07/19 EN:10/16/19		R70-N						
RETURN 1 WEEK and 3 DAYS					A4:00003308								

65*2=130*1.083=140.79/80=\$1.76 per hour
OR
175*1.083=189.53/176=\$1.08 per hour

Subtotal	131.00
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Tax 5,000 0.75

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

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500 000 000

888-6300

Entry: Mastek Reader

NOTES

TAX TYPE: PRE ADT:

My signature on this document indicates I agree to pay the credit card total according to my card issuer's agreement.

[illegible]

NOTICE — It is the responsibility of the person signing this form to make sure that the information provided is true and correct. This is to certify that the information provided is true and correct. It is the responsibility of the person signing this form to make sure that the information provided is true and correct. It is the responsibility of the person signing this form to make sure that the information provided is true and correct.

IMPORTANT: All services are payable in cash 30 days from the date the goods are delivered. No services are rendered until payment in full is received.

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Rental Equipment

Date: 10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	OT	DT	Reg.	OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit					21%		\$0.00
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
30802758		Oxarc - Lincoln Welder & Wlre Feed	3		1.0	\$44.40
						\$0.00
</						

Grand Sub Total \$53.72
Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00
10% \$0.00
7% \$0.00

Grand Total \$53.72

Ledger #	Item #	Group	Total
794	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$53.72

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	SK 10/28/19	M 12/2/19	SK 12/2/19	M 12/2/19

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Removing and repaving asphalt shoulders
bordering approach slabs and lane panels

Date: 10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates 0	DT	Reg.	Hours OT	DT	Total
Crabtree, Ken	Laborer		0.00	62.65	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit							21%
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
N1516602		NC Rentals - Cat 308E	3		1.0	\$99.66
N1516602		NC Rentals - Cat 308E	3		1.0	-\$38.43
Subtotal						\$61.23
Overhead / Profit						21%
Total						\$74.09

Grand Sub Total \$74.09

Prime Markup* \$0.00

* Prime Markup Breakdown

12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$74.09

Ledger #	Item #	Group	Total
816	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$74.09

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
20	SK 1/6/20	M 1/6/20	SK 1/6/20	M 1/6/20

Contract 9214

NC Rentals - N1516602

Rental Equipment

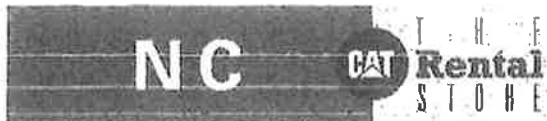
CAT 308E

Roller \$5,846.54

Hourly Rate \$33.22 176 Divided by

3 Hours 10/11/2019

\$99.66



2100 TERRACE HEIGHTS DR
YAKIMA, WA 989012127
PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD
ATTN: CORP AP
10840 27TH STREET
CALGARY, AB T2Z 3R6

RENTAL INVOICE

INVOICE N1516602

ACCT#: 5770000
INVOICE DATE: 10/17/2019
INVOICE AMOUNT: \$2,254.62

PO #: 3100185444
ORDERED BY: DREW
206 755 3654

JOB SITE INFO: 190 CLE ELUM
MP 85 I90
CLE ELUM, WA

CONTACT NAME: MILES HAMILTON
CONTACT PHONE: 425-223-2699

DATE OUT: 10/08/2019 TUE 08:00 AM
BILLED FROM: 10/08/2019 TUE 08:00 AM
DATE IN: 10/14/2019 MON 07:11 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	ID NO: 19W00465 SERIAL NO: 0GG800973 EXC 308 RUBBERTRACK - 308 Shift: Single	\$548	\$1,661	\$4,746	1,661.00
	HRS OUT: 33.2 CURRENT SMU: 54.4 Total: 21.2				
1	ID NO: 18W0343BT SERIAL NO: A417CBK21246 EXC BUCKET 24" 308E - 308BKT24HD Shift: Single	\$40	\$110	\$320	110.00
1	ID NO: 18W1956BT SERIAL NO: A6185MD20191 EXC BUCKET C/O 308E - 308BKT47GR Shift: Single	\$0	\$0	\$0	
Rental Subtotal:					1,771.00
Miscellaneous Items					
1	ENVIRONMENTAL				16.61
1	RENTAL DELIVERY				150.00
1	RENTAL PICK UP				150.00
	CLE ELUM TAX				167.01
Invoice Total:					2,254.62

Weekly

$(1661+110+16.61+150+150)*1.08=2254.62/40=\56.37 per hour

OR

Monthly

$(4746+320+47.46+150+150)*1.08=5846.54/176=\33.22 per hour

Please Remit Payment To:

NC The Cat Rental Store

P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

CUSTOMER SIGNATURE

DATE

PRINTED NAME

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Full Depth Deck Repair

Date: 10/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit							21%
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
N1516602		NC Rentals - Cat 308E	3		3.0	\$12.81
Subtotal						\$38.43
Overhead / Profit						21%
Total						\$46.50

Grand Sub Total \$46.50
Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$46.50

Ledger #	Item #	Group	Total
801	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$46.50

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	AK 12/3/19	KL 12/9/19	AK 12/9/19	KL 12/10/19